

Robin Industries, Inc. - Berlin Division  
Delphi US Accounts Receivable  
Administrative Proof of Claim  
February 16, 2010

<u>Invoice</u>	<u>Ship Date</u>	<u>Total Value</u>
50110	6/5/2009	\$ 395.64
50611	8/19/2009	\$ 197.40
50660	8/25/2009	\$ 188.81
50683	8/27/2009	\$ 211.08
50742	9/3/2009	\$ 399.98
50820	9/11/2009	\$ 197.40
50832	9/14/2009	\$ 197.40
	<b>Total</b>	<b>\$ 1,787.71</b>

# Robin Industries, Berlin Division

5200 County Road 120

PO Box 330 Berlin, Oh 44610 330-893-2237 Fax: (330)893-3014

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)



50110

SHIP TO:

SOLD TO:  
DELPHI PACKARD ETDC  
DISBURSEMENT ANALYSIS DEPT.

P.O. BOX 436040

PONTIAC, MI 48343-6040

DELPHI PACKARD ETDC  
RAUL RUBIO (PLANT 5800)  
9500 PLAZA CIRCLE - PLANT 5800  
EL PASO, TX 79927

DOCK: FV5830

DUNS #: 607039732

CUSTOMER ORDER NO. See Line Item Below		DATE 6/5/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
DUNS # 151404209		SALESMAN Norris	TERMS MNS-2	F.O.B. Berlin, Ohio	DATE SHIPPED 6/5/2009	SHIPPED VIA FED EX GROUND COLLECT
Qty Shipped 1,200	Stock Number 3327 / 12191564 PO - 550260763 22 LBS EA BOX	Description GROMMET REV - D3 2 Ctns. @ 600 Pcs ea. on 0 Skid(s)			Unit Price \$0.329700	Unit Ea
					Amount \$395.64	
"NO SOLID WOOD PACKAGING MATERIALS"					Lot Charges	\$0.00
					Shipping Charges	\$0.00
					Total	\$395.64

Gross Wt. - 44

3327 58 6-5  
1354724440003  
1.768  
2.775

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Berlin Division

P.O. BOX 74325

CLEVELAND, OH 44194-4325

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BGM++50110+9'  
DTM+137:200906051406:203'  
DTM+11:200906051350:203'  
MEA+AAX+G+LBR:44'  
MEA+AAX+N+LBR:44'  
MEA+AAX+SQ+C62:1200'  
RFF+CN:155676660003768'  
RFF+MB:50110'  
NAD+MI+111848417::16'  
NAD+ST+FV58::92'  
LOC+11+FV58'  
NAD+SU+151404209::16'  
NAD+SF+151404209::16'  
TOD+++FOB::ORIGIN'  
TDT+12++U++FDEG::182'  
EQD+TE+155676660003768'  
CPS+1++4'  
PAC+0++CTN90'  
PCI+16+50110'  
LIN+++12191564:IN'  
PIA+1+9:RY'  
QTY+3:267400:C62'  
QTY+12:1200:C62'  
NAD+MP+151404209::16'  
RFF+ON:550260763'

Invoice# 50110

# BILL OF LADING

Pro Number \_\_\_\_\_

Date: 6/5/2009

Attach Pro Sticker Here

## Shipper

Name **Robin Industries Berlin Division**  
Address **5200 County Road 120**  
City/St/Zip **Berlin OH 44610**  
Phone #: **330 893 2237**  
DUNS # **151404209**

## Freight Charge

\_\_\_\_ Prepaid Collec  
\_\_\_\_ Collect  
☒ X Third Party Prepaid

Single Shipment? \_\_\_\_ Yes \_\_\_\_ No

Section 7 Signed? \_\_\_\_ Yes \_\_\_\_ No

A DESTINATION LABEL MUST BE  
ATTACHED TO EACH PALLET FOR

CISCO CODE: 60858  
SAP: FV5830  
DELPHI PACKARD ELECTRIC  
Store:

## Consignee

Name **DELPHI P 60606 EL PASO TX (MWO)**  
**C/O MWXD CINCINNATI**

Address **6380 CENTRE PARK DRIVE**  
City/St/Zip **WESTCHESTER, OH 45069**

## Send Freight Bill To

Name **DELPHI P 60606, MEOQUI, CH**  
Address **TRENDSET INC**  
**PO BOX 1208**  
City/St/Zip **MAULDIN SC 29662**

COD Amount \$

Consignee Check OK? \_\_\_\_ Yes \_\_\_\_ No

COD Fee \_\_\_\_ Prepaid \_\_\_\_ Collect

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of package unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Part #	PO #	Weight	Class
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0 SKIDS	2 BOXES	1,200 PCS P/N 12191564	( 3327 )	44 LBS
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22 LBS EA BOX

PO# 550260763

TOTAL	0 SKIDS	TOTAL WEIGHT	44 LBS
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Shipper Linda Mendiola

Carrier PJAX

Signature Linda Mendiola

Signature \_\_\_\_\_

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

GENERAL MOTORS  
RECADV MESSAGE

GOODS RECEIPT

Msg Function: ORIGINAL

Reference No.: 0192027114

Date/Time: 20090615

SHIPPER'S ID: - 50110  
- 20090605

BILL OF LADING - 50110  
-  
- 0192027114  
-

Document Message Name: GOODS RECEIPT

\*\*\*\*\*  
Supplier

Party Id: 0001006408

ASSIGNED BY BUYER OR BUYER'S AGENT

\*\*\*\*\*  
Ship to

Party Id: FV58

ASSIGNED BY BUYER OR BUYER'S AGENT

Hierarchical Id No: 1

Hierarchical Parent Id:

Packaging Level, Coded 4

\*\*\*\*\*

Buyer's item number - 12191564

Despatch quantity: 1200.00

Received quantity: 0.00

Short shipped

Quantity Difference: 1200.000000000

Customers Reference Number: 0550260763

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Deliver to:**

DELPHI P MEOQUI  
PACKARD ELECTRIC  
MEXICO WEST OPERATIONS  
Carr. Panamericana Km. 1588 y Calle  
33130 MEOQUI-MEOQUI  
MEXICO

**Requirements Contract**

PO Number	Date Issued
550260763	15-Dec-2008
Version	
05-Mar-2009 05:28:53 EST	

Vendor No: 1006408  
DUNS No: 151404209

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

**Incoterms:** FOB- Freight Collect

\*\*\* Condition record changed  
\*\*\* Text changed

Item No.	Material No. Description	Plant			
00010	12191564 GROM TAPE ON	FV58 DELPHI P MEOQUI			
Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	411.80	1,000	PC
01-Jan-2009	31-Dec-2009	USD	329.70	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added  
\*\*\* Condition record changed  
\*\*\* Net price changed

00020	12191565 GROM INSERT	FV58 DELPHI P MEOQUI
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Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

**Contact Address:**

Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 05:28:53 EST

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

## Requirements Contract

PO Number	Date Issued
550260763	15-Dec-2008
Version	
05-Mar-2009 05:28:53 EST	

Item No.	Material No. Description	Plant																		
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>01-Dec-2008</td><td>31-Dec-2008</td><td>USD</td><td>768.00</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>571.40</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Dec-2008	31-Dec-2008	USD	768.00	1,000	PC	01-Jan-2009	31-Dec-2009	USD	571.40	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM															
01-Dec-2008	31-Dec-2008	USD	768.00	1,000	PC															
01-Jan-2009	31-Dec-2009	USD	571.40	1,000	PC															
	This Requirement Contract is for 100% unless otherwise specified.																			
	*** Condition record added																			
	*** Condition record changed																			
	*** Net price changed																			
00040	12191566 GROM TAPE ON	FV58 DELPHI P MEOQUI																		
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>01-Dec-2008</td><td>31-Dec-2008</td><td>USD</td><td>354.20</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>351.01</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Dec-2008	31-Dec-2008	USD	354.20	1,000	PC	01-Jan-2009	31-Dec-2009	USD	351.01	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM															
01-Dec-2008	31-Dec-2008	USD	354.20	1,000	PC															
01-Jan-2009	31-Dec-2009	USD	351.01	1,000	PC															
	This Requirement Contract is for 100% unless otherwise specified.																			
	*** Condition record added																			
	*** Condition record changed																			
	*** Net price changed																			
00030	13530357 SLEV INSULATION BOOT BLK	FV58 DELPHI P MEOQUI																		
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>01-Dec-2008</td><td>31-Dec-2008</td><td>USD</td><td>71.00</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>70.36</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Dec-2008	31-Dec-2008	USD	71.00	1,000	PC	01-Jan-2009	31-Dec-2009	USD	70.36	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM															
01-Dec-2008	31-Dec-2008	USD	71.00	1,000	PC															
01-Jan-2009	31-Dec-2009	USD	70.36	1,000	PC															
	This Requirement Contract is for 100% unless otherwise specified.																			
	*** Condition record added																			
	*** Condition record changed																			
	*** Net price changed																			

### Notes:

\*\*\*\*\*  
12/18/08: REVISION TO UPDATE 2009 PRICES IG/RE \*\*\*\*\*  
INCLUDE ZPUR0087 OBJECT TEXT ID ST LANGUAGE EN

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.



DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Requirements Contract**

PO Number	Date Issued
550260763	15-Dec-2008
Version	
05-Mar-2009 05:28:53 EST	

Item No.	Material No. Description	Plant
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**Notes Continued:**

\*\*\*\*\*  
This Contract replaces previous contract # P8360035-R4.  
\*\*\*\*\*

\*\*\*\*\*  
Shipping Instructions / Ship VIA:  
\*\*\*\*\*

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.  
\*\*\*\*\*

\*\*\*\*\*  
NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:  
\*\*\*\*\*

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411  
\*\*\*\*\*  
\*\*\*\*\*

# Robin Industries, Berlin Division

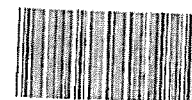
5200 County Road 120

PO Box 330 Berlin, Oh 44610 330-893-2237 Fax: (330)893-3014

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)



50611

SHIP TO:

SOLD TO:

DELPHI PACKARD ETDC

DISBURSEMENT ANALYSIS

P.O. BOX 436040

PONTIAC, MI 48346-6040

DELPHI PACKARD ETDC

RAUL GARZA/CARLOS GIL

9500 PLAZA CIRCLE

EL PASO, TX 79927

PARRAL

DOCK: FV5030

DUNS #: 812557320

CUSTOMER ORDER NO. See Line Item Below		DATE 8/19/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
DUNS # 151404209		SALESMAN Norris		TERMS		F.O.B. Berlin, Ohio	
DATE SHIPPED 8/19/2009		SHIPPED VIA FED EX GROUND COLLECT					
Qty Shipped 1,500	Stock Number 3318 / 13575692 02 PO - 550240107 27 LBS EA BOX	Description GROM DOOR CDT REV - 02 2 Ctns. @ 750 Pcs ea. on 0 Skid(s)			Unit Price \$0.263200	Unit Ea	Amount \$394.80
"NO SOLID WOOD PACKAGING MATERIALS"							
Lot Charges						\$0.00	
Shipping Charges						\$0.00	
Total						\$394.80	

Gross Wt. - 54

3318 50 8-19

1.9647

2.9654

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Berlin Division

P.O. BOX 74325

CLEVELAND, OH 44194-4325

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BGM++50611+9'  
DTM+137:200908191620:203'  
DTM+11:200908191605:203'  
MEA+AAX+G+LBR:54'  
MEA+AAX+N+LBR:54'  
MEA+AAX+SQ+C62:1500'  
RFF+CN:155676660009647'  
RFF+MB:50611'  
NAD+MI+111848417::16'  
NAD+ST+FV50::92'  
LOC+11+FV50'  
NAD+SU+151404209::16'  
NAD+SF+151404209::16'  
TOD+++FOB:::ORIGIN'  
TDT+12++U++FDEG::182'  
EQD+TE+155676660009647'  
CPS+1++4'  
PAC+0++CTN90'  
PCI+16+50611'  
LIN+++13575692:IN'  
PIA+1+9:RY'  
QTY+3:275500:C62'  
QTY+12:1500:C62'  
NAD+MP+151404209::16'  
RFF+ON:550240107'

Invoice# 50611

# BILL OF LADING

Pro Number \_\_\_\_\_

Date: 8/19/2009

Attach Pro Sticker Here

Shipper

Name **Robin Industries Berlin Division**  
Address 5200 County Road 120  
City/St/Zip Berlin OH 44610  
Phone #: 330 893 2237  
DUNS # 151404209

Consignee

Name DELPHI P 60606 EL PASO TX (MWO)  
C/O MWXD CINCINNATI  
PARRAL  
Address 6380 CENTRE PARK DRIVE  
City/St/Zip WESTCHESTER, OH 45069

Freight Charge

\_\_\_\_ Prepaid Collec  
\_\_\_\_ Collect  
☒ Third Party Prepaid

A DESTINATION LABEL MUST BE  
ATTACHED TO EACH PALLET FOR

CISCO CODE: 60455  
SAP:FV5030  
DELPHI PACKARD ELECTRIC  
Store:

Send Freight Bill To

Name DELPHI P 60606, PARRAL, OH  
Address TRENDSET INC  
PO BOX 1208  
City/St/Zip MAULDIN SC 29662

COD Amount \$  
Consignee Check OK? \_\_\_\_ Yes \_\_\_\_ No  
COD Fee \_\_\_\_ Prepaid \_\_\_\_ Collect

Single Shipment? \_\_\_\_ Yes \_\_\_\_ No

Section 7 Signed? \_\_\_\_ Yes \_\_\_\_ No

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of package unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Part #	PO #	Weight	Class
--------	------	--------	-------

0 SKIDS	2 BOXES	1,500 PCS P/N 13575692	( 3318 )	54 LBS
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27 LBS EA BOX

PO# 550240107

TOTAL	0 SKIDS	TOTAL WEIGHT	54 LBS
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Shipper Linda Mendiola

Carrier PJAX

Signature Linda Mendiola

Signature \_\_\_\_\_

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

GENERAL MOTORS  
RECADV MESSAGE

GOODS RECEIPT

Msg Function: ORIGINAL

Reference No.: 0192373052

Date/Time: 20090828

SHIPPER'S ID: - 50611  
- 20090819

BILL OF LADING - 50611  
-  
- 0192373052  
-

Document Message Name: GOODS RECEIPT

\*\*\*\*\*  
Supplier

Party Id: 0001006408

ASSIGNED BY BUYER OR BUYER'S AGENT

\*\*\*\*\*  
Ship to

Party Id: FV50

ASSIGNED BY BUYER OR BUYER'S AGENT

Hierarchical Id No: 1

Hierarchical Parent Id:

Packaging Level, Coded 4

\*\*\*\*\*

Buyer's item number - 13575692

Despatch quantity: 750.00

Received quantity: 750.00

Short shipped

Quantity Difference: 0.000000000

Customers Reference Number: 0550240107

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

**Requirements Contract**

PO Number 550240107 Date Issued 20-Aug-2008  
Version 30-Mar-2009 05:46:18 EST

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Deliver to:**

DELPHI P PARRAL  
PACKARD ELECTRIC  
MEXICO WEST OPERATIONS  
Predio Santo Tomás s/n, Anillo Peri  
32800 CHIHUAHUA-HIDALGO DEL PARRAL,  
MEXICO

Vendor No: 1006408  
DUNS No: 151404209

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

\*\*\* Condition record changed  
\*\*\* Text changed

Item No.	Material No. Description	Plant				
00010	13575692 GROM TAPE ON	FV50 DELPHI P PARRAL				
Valid From		Valid To	Currency	Price	Price Unit	UOM
01-Jan-2009		26-Mar-2009	USD	265.60	1,000	PC
27-Mar-2009		31-Dec-2009	USD	263.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added  
\*\*\* Condition record changed  
\*\*\* Net price changed

Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

**Contact Address:**

Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 30-Mar-2009 05:46:18 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Requirements Contract**

PO Number	Date Issued
550240107	20-Aug-2008
Version	
30-Mar-2009 05:46:18 EST	

Item No.	Material No. Description	Plant
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**Notes:**

03/27/2009: TO CHANGE PRICING ON PART 13575692 IG/JAP

01/14/09: TO EXTEND UNTIL 2009 THE S.A. AND 13575692 PART NUMBER PER PLANT REQUEST. IG/JAP

11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.  
IG/SH.

\*\*\*\*\*  
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.  
\*\*\*\*\*

\*\*\*\*\*  
**Shipping Instructions / Ship VIA:**  
\*\*\*\*\*

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.  
\*\*\*\*\*

\*\*\*\*\*  
Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.  
\*\*\*\*\*

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing



DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Requirements Contract**

PO Number	Date Issued
550240107	20-Aug-2008
Version	
30-Mar-2009 05:46:18 EST	

Item No.	Material No. Description	Plant
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**Notes Continued:**

by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*  
All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.

\*\*\*\*\*  
NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:  
\*\*\*\*\*

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411  
\*\*\*\*\*

\*\*\*\*\*  
This Contract replaces previous contract # P5020112-R2.  
\*\*\*\*\*

# Robin Industries, Berlin Division

5200 County Road 120

PO Box 330 Berlin, Oh 44610 330-893-2237 Fax: (330)893-3014

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)



50660

SHIP TO:

SOLD TO:  
DELPHI PACKARD ELECTRIC SYSTEMS  
DISBURSEMENT ANALYSIS DEPT.

P.O. BOX 436040

PONTIAC, MI 48343-6040

DELPHI PACKARD ELECTRIC SYSTEMS  
COMBINED WHSES  
9500 PLAZA CIRCLE - PLANT 3300 JUAREZ  
EL PASO, TX 79927

DOCK: FV3330

DUNS #: 607039732

CUSTOMER ORDER NO. See Line Item Below		DATE 8/25/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT						
DUNS # 151404209		SALESMAN Norris		TERMS ZMN2		F.O.B. BERLIN, OH	DATE SHIPPED 8/25/2009	SHIPPED VIA PJAX-Third Party Prepaid		
Qty Shipped	Stock Number		Description					Unit Price	Unit	Amount
1,575	3302 / 13515632 PO - 550265577 19 LBS EA BOX		01AA GROMMET REV - 01AA 7 Ctns. @ 225 Pcs ea. on 0 Skid(s)					\$0.419590	Ea	\$660.85
"NO SOLID WOOD PACKAGING MATERIALS"								Lot Charges		\$0.00
								Shipping Charges		\$0.00
								Total		\$660.85

Gross Wt. - 133

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Berlin Division

P.O. BOX 74325

CLEVELAND, OH 44194-4325

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

# DELPHI

Delphi Packard Electrical/Electronic Architecture

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

Page 1 of 4

**Requirements Contract**

PO Number	Date Issued
550265577	19-Jan-2009
Version	
05-Mar-2009 05:28:53 EST	

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Deliver to:**

DELPHI P RBE IV  
PACKARD ELECTRIC  
MEXICO WEST OPERATIONS  
Av Rafael Perez Serna y HenryDunant  
CIUDAD JUAREZ-PARQUE INDUSTRIAL OMEGA  
32320  
MEXICO

Vendor No: 1006408  
DUNS No: 151404209

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

**Incoterms:** FOB- Freight Collect

\*\*\* Condition record changed

\*\*\* Text changed

Item No.	Material No. Description	Plant				
00030	5297887 LOCK INSERT      BLK	FV33 DELPHI P RBE IV				
Valid From		Valid To	Currency	Price	Price Unit	UOM
20-Feb-2009		31-Dec-2009	USD	475.68	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00010	13515632 SWCH KEYCAP BLK	FV33 DELPHI P RBE IV
-------	-----------------------------	----------------------

Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

**Contact Address:**

Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 05:28:53 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

### Requirements Contract

PO Number 550265577 Date Issued 19-Jan-2009  
Version 05-Mar-2009 05:28:53 EST

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	423.40	1,000	PC
01-Jan-2009	31-Dec-2009	USD	419.59	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00020

15490951

FV33 DELPHI P RBE IV

GROM DOOR CDT

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	776.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	769.02	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

### Notes:

3/4/09: Revision to change prices. IG / RE \*\*\*\*\*  
TO ADD PART NUMBER 05297887.  
ig/sh.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

\*\*\*\*\*

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Requirements Contract**

PO Number	Date Issued
550265577	19-Jan-2009
Version	
05-Mar-2009 05:28:53 EST	

<b>Item No.</b>	<b>Material No.</b>	<b>Plant</b>
	<b>Description</b>	

**Notes Continued:**

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.

**NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:**

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411

This Contract replaces previous contract # P8360035-R5.

**Shipping Instructions / Ship VIA:**

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Requirements Contract**

PO Number	Date Issued
550265577	19-Jan-2009
Version	
05-Mar-2009 05:28:53 EST	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Notes Continued:

\*\*\*\*\*

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

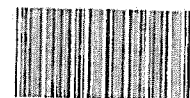
# Robin Industries, Berlin Division

5200 County Road 120  
PO Box 330 Berlin, Oh 44610 330-893-2237 Fax: (330)893-3014

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)



50683

SHIP TO:

SOLD TO:  
DELPHI PACKARD - WARREN CC  
DISBURSEMENT ANALYSIS DEPT.

P.O. BOX 436040

PONTIAC, MI 48343-6040

DELPHI PACKARD - WARREN CC  
CONSOLIDATION CENTER DOCK 01  
1265 N RIVER ROAD  
WARREN, OH 44483

DOCK: FR0901

DUNS #: 018414292

CUSTOMER ORDER NO. See Line Item Below		DATE 8/27/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 151404209		SALESMAN Norris		TERMS ZMN2	F.O.B. BERLIN, OH	DATE SHIPPED 8/27/2009	SHIPPED VIA PJAX-COLLECT	
Qty Shipped	Stock Number		Description			Unit Price	Unit	Amount
6,000	3313 / 13530357 01 PO - 550155111 11 LBS EA BOX		Insulation Sleeve Boot REV - 01 4 Ctns. @ 1500 Pcs ea. on 1 Skid(s)			\$0.070360	Ea	\$422.16
13,600	3316 / 02966377 D7 PO - 550155111 17 LBS EA BOX		BOOT RING REV - D7 17 Ctns. @ 800 Pcs ea. on 0 Skid(s)			\$0.257200	Ea	\$3,497.92
1,000	3317 / 15465860 03AA PO - 550155111 27 LBS EA BOX		GROMMET REV - 03AA 2 Ctns. @ 500 Pcs ea. on 0 Skid(s)			\$0.424840	Ea	\$424.84
4,800	3327 / 12191564 D3 PO - 550155111 22 LBS EA BOX		GROMMET REV - D3 8 Ctns. @ 600 Pcs ea. on 0 Skid(s)			\$0.329700	Ea	\$1,582.56
						Lot Charges		\$0.00
						Shipping Charges		\$0.00
						Total		\$5,927.48

Gross Wt. - 592

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Industries, Berlin Division

P.O. BOX 74325

CLEVELAND, OH 44194-4325

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BGM++50683+9'  
DTM+137:200908271551:203'  
DTM+11:200908271535:203'  
MEA+AAX+G+LBR:592'  
MEA+AAX+N+LBR:563'  
MEA+AAX+SQ+C62:25400'  
RFF+CN:00371117433'  
RFF+MB:50683'  
NAD+MI+111848417::16'  
NAD+ST+FR09::92'  
LOC+11+FR09'  
NAD+SU+151404209::16'  
NAD+SF+151404209::16'  
TOD+++FOB:::ORIGIN'  
TDT+12++LT++PJXI::182'  
EQD+TE+00371117433'  
CPS+1++4'  
PAC+1++CTN90'  
PCI+16+50683'  
LIN+++13530357:IN'  
PIA+1+9:RY'  
QTY+3:100500:C62'  
QTY+12:6000:C62'  
NAD+MP+151404209::16'  
RFF+ON:550155111'  
CPS+2++4'  
PAC+0++CTN90'  
PCI+16+50683'  
LIN+++02966377:IN'  
PIA+1+9:RY'  
QTY+3:205600:C62'  
QTY+12:13600:C62'  
NAD+MP+151404209::16'  
RFF+ON:550155111'  
CPS+3++4'  
PAC+0++CTN90'  
PCI+16+50683'  
LIN+++15465860:IN'  
PIA+1+9:RY'  
QTY+3:79000:C62'  
QTY+12:1000:C62'  
NAD+MP+151404209::16'  
RFF+ON:550155111'  
CPS+4++4'  
PAC+0++CTN90'  
PCI+16+50683'  
LIN+++12191564:IN'  
PIA+1+9:RY'  
QTY+3:108000:C62'  
QTY+12:4800:C62'  
NAD+MP+151404209::16'  
RFF+ON:550155111'



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

NAME OF CARRIER <b>PJAX-COLLECT</b>	CARRIER'S NO.	DATE <b>8/27/2009</b>	SHIPPER'S NO. <b>50683</b>
--	---------------	--------------------------	-------------------------------

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-per and accepted for himself and his assigns.

FROM SHIPPER:  
(ORIGIN)

ROBIN INDUSTRIES-BERLIN DIVISION  
5200 COUNTY RD. 120 • P. O. BOX 330  
BERLIN, OHIO 44610  
330-893-2237

TO CONSIGNEE:

DELPHI PACKARD - WARREN CO  
CONSOLIDATION CENTER DOCK 01  
1265 N RIVER ROAD

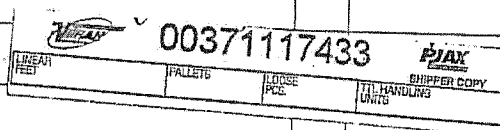
DESTINATION **WARREN OH** ZIP CODE **44453**

DELIVERING CARRIER

ROUTE

CAR OR VEHICLE INITIALS &amp; NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
1	SKIDS	P/N 13530357 Insulation Sleeve Bo (3313)					
		4 BOXES @ 1,500 PCS= 6,000 PCS PO# 550155111		73 LBS			
		11 LBS EA BOX					
0	SKIDS	P/N 02966377 BOOT RING (3316)					
		17 BOXES @ 800 PCS= 13,600 PCS PO# 550155111		289 LBS			
		17 LBS EA BOX					
0	SKIDS	P/N 15485860 GROMMET (3317)					
		2 BOXES @ 500 PCS= 1,000 PCS PO# 550155111		54 LBS			
		27 LBS EA BOX					
0	SKIDS	P/N 12191564 GROMMET (3327)					
		8 BOXES @ 600 PCS= 4,800 PCS PO# 550155111		176 LBS			
		22 LBS EA BOX					
TOTAL		1 SKIDS	TOTAL WEIGHT	592 LBS			

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

COD AMT. \$

C.O.D. FEE:

☐ Prepaid  
☐ Collect \$

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

† Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\$ \_\_\_\_\_ per \_\_\_\_\_

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

Check box if charges are Collect.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

ROBIN INDUSTRIES-BERLIN DIVISION  
5200 COUNTY RD. • BERLIN, OH 44610

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

# DELPHI

Delphi Packard Electrical/Electronic Architecture

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

Page 1 of 6

**Requirements Contract**

PO Number	Date Issued
550155111	12-Mar-2007
Version	
05-Mar-2009 04:51:39 EST	

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Deliver to:**

DELPHI P PLANT 9  
PACKARD ELECTRIC  
OHIO OPERATIONS  
NORTH RIVER RD. & LARCHMONT  
WARREN OH 44483

Vendor No: 1006408  
DUNS No: 151404209

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

**Incoterms:** FOB- Freight Collect

\*\*\* Condition record changed

\*\*\* Text changed

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

00040	2966377	FR09 DELPHI P PLANT 9
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SLEV IGN BOOT BLK

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2007	31-Jul-2007	USD	336.40	1,000	PC
01-Aug-2007	31-Dec-2007	USD	303.90	1,000	PC
01-Jan-2008	31-Dec-2008	USD	303.90	1,000	PC
01-Jan-2009	31-Dec-2009	USD	257.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00050	12191564	FR09 DELPHI P PLANT 9
-------	----------	-----------------------

~~GROM TAPE ON~~  
Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

Contact Address:  
Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 04:51:39 EST

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 6

ROBIN INDUSTRIES INC  
BERLIN DIV  
P.O. Box 330  
BERLIN OH 44610

**Requirements Contract**

PO Number 550155111 Date Issued 12-Mar-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	01-Jan-2007	20-May-2007	USD	438.80	1,000	PC
	21-May-2007	31-Dec-2008	USD	411.80	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	329.70	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
*** Condition record added						
*** Condition record changed						
*** Net price changed						
00080	12191566	FR09 DELPHI P PLANT 9				
	GROM TAPE ON					
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	30-May-2007	31-Dec-2007	USD	354.20	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	354.20	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	351.01	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
*** Condition record added						
*** Condition record changed						
*** Net price changed						
00030	13530357	FR09 DELPHI P PLANT 9				
	SLEV INSULATION BOOT BLK					
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	06-Mar-2007	31-Dec-2007	USD	71.00	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	71.00	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	70.36	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
*** Condition record added						
*** Condition record changed						
*** Net price changed						
00110	15304792	FR09 DELPHI P PLANT 9				
	GROM TAPE ON					
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	01-Jan-2008	31-Dec-2008	USD	1,765.40	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	1,749.51	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.						
*** Condition record added						
*** Condition record changed						
*** Net price changed						
00060	15336702	FR09 DELPHI P PLANT 9				
	ASM GROM TAPE ON					